COMMITTEE'S REPO	
1. Full Name and Address of Political Committee LAFAC PAC P. D. Box 44352 Batton Rouge, LA 70804 2. Date of Primary Fub. 24, 2007 This report covers from Fub. 5, 3007 through Mar. 1, 2007 3. Type of Report:	O702550 ETERN AND TRAFTON OFFICE OF TRAFTON OFFI
5-12 v.e SC h (f an pf Treasurer 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if a s. Name & Address of Candidate/Description of Proposition b. Office Sought	Baton Rouge, LA 70804
6. le the Committee supporting the entire tickel of a political party? 7. a. Name of Person Preparing Report 5. Daytime Telephone 7. 2.5 - 2.6 8 - 85.7 2 8. WE HEREBY CERTIFY that the Information contained in this report and the attacked schedules and belief, and that no expenditures have been made nor contributions received that have not been not the Losselans Campaign Finance Disclosure Act has been deliberately amitted.	No If 'yes', which party?
Signature of Committee Chairperson Signature of Committee Treasurer, If any	33.7.94.2 52.9/ Daytime Telephone 53.4-309-312.2 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+8+7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	7
11. Contributions made to Candidates (Schedule E-3)	\$ 501.73
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$501.73
13. Other Disbursements (Schedule E-4)	\$401.73
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	-
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$1,103.46

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$1,476.28
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 shove)	9
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,103.46
20. Funds on hand at close of reporting period	\$372.82

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., sevings accounts, CD's, money market funds, etc.) 	1
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	9

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	1
24. All proceeds from the sale of lickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-	1)
 Proceeds from the sale of campaign paraphernalia [Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) 	d /
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed ennually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDIII	F F-3	CONTRIBI	ITIONS MADE	TO CANDIDA	TES
SULLDUL		CONTRACT		I C CANDIDA	

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2; IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1, Name and Address of Recipient Candidate	Contributions Mede this Reporting Period a. Dete(s)		
Senator Julie Quinn 3330 North Causeway Blud., Ste. 438 Metairic, LA 70002	2/26/07 \$ 501.73		
	3 To 1		
		53	
3. SUBTOTAL (optional)	300 S	W	
4. TOTAL (optional - complete only on last page of this schedule)	398	\$501.73	

MANAGES DESIGNATION

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Ethics Dept Campaign Finance 2415 Quail Dr. 350 Floor Botton Rouge, LA 70008	1/10/07	Filing Fee	\$ 100
State Treasurer 1.0. Box 44154 Baton Roupe, LA 70804	1/18/07	Ethics fines	\$ 501.73
	1		
		67	
5. Total OTHER DISSURSEMENTS during this reporting	period		\$ 60.73

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